

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOG2	Page 1 Of 6		
2. Contract (Proc. Inst. Ident) No. W52H09-04-C-0232		3. Effective Date 2004SEP14		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B CINDY AHRENS (309)782-4372 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMA MANCHESTER 2 WALL ST MANCHESTER NH 03101-1518				
e-mail address: AHRENSC@RIA.ARMY.MIL		SCD C PAS NONE		ADP PT HQ0337			
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) MAINE MILITARY AUTHORITY 32 CONNECTICUT RD LIMESTONE, ME. 04750-9763 TYPE BUSINESS: Other Small Business Performing in U.S.			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			9. Discount For Prompt Payment				
			10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12		
Code 3BY11		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266				
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(4) <input type="checkbox"/> 41 U.S.C. 253(c)()		14. Accounting And Appropriation Data ACRN: AA 9711 X8242PT01X6V6V01UQK 01226KBPTS11116 W52H09					
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount		
					FMS REQUIREMENT		
15G. Total Amount Of Contract					\$4,000.00		
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
X	F	Deliveries or Performance	4		L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	5		M	Evaluation Factors for Award	
X	H	Special Contract Requirements	6				
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number W52H0904R0465 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed 2004SEP14	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0232 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: MAINE MILITARY AUTHORITY		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THIS AWARD IS FOR THE SERVICES IDENTIFIED IN THE ATTACHED SCOPE OF WORK (ATTACHMENT 001).
- 2. SOLICITATION W52H09-04-R-0465 IS INCORPORATED AS PART OF THIS AWARD WITH THE FOLLOWING CHANGES:

CLAUSES HS6510 AND FF0002 HAVE BEEN ADDED.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: MAINE MILITARY AUTHORITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	SERVICES LINE ITEM				\$ 4,000.00
	NOUN: PHASE I REFURBISHMENT, M109A5 PRON: J54ABG98M1 PRON AMD: 01 ACRN: AA AMS CD: UQK012 CUSTOMER ORDER NO: J54W3902DC01 FMS CASE IDENTIFIER: PT-B-UQK				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY DATE 001 0 28-FEB-2005				
	\$ 4,000.00				

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Name of Offeror or Contractor: MAINE MILITARY AUTHORITY

SECTION F - DELIVERIES OR PERFORMANCE

	Regulatory Cite	Title	Date
F-1	52.247-30	F.O.B. ORIGIN, CONTRACTOR'S FACILITY	APR/1984

CONTINUATION SHEET**Reference No. of Document Being Continued**

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MOD/AMD

Name of Offeror or Contractor: MAINE MILITARY AUTHORITY

SECTION G - CONTRACT ADMINISTRATION DATA

	PRON/					JOB			
LINE	AMS CD/		OBLG			ORDER	ACCOUNTING		OBLIGATED
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION		NUMBER	STATION		AMOUNT
0001AA	J54ABG98M1	AA	2	9711 X8242PT01X6V01UQK 01226KBPTS11116		478G98	W52H09	\$	4,000.00
	UQK012								
	J54W3902DC01								
							TOTAL	\$	4,000.00

SERVICE			ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	9711 X8242PT01X6V6V01UQK 01226KBPTS11116	W52H09	\$ 4,000.00
			TOTAL	\$ 4,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0232 MOD/AMD	Page 6 of 6
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SECTION H - SPECIAL CONTRACT REQUIREMENTS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1	52.246-4500 TACOM-RI	MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250)	NOV/2001

(a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.

(b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail address for submission is ahrensc@ria.army.mil. The data fax number for submission is (309) 782-2301, ATTN: Cindy Ahrens.

(c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:

- 1 copy to: TACOM Rock Island
ATTN: AMSTA-LC-TOC/Jill Waetke
Rock Island, IL 61299-7630
- 1 copy to: TACOM Rock Island
ATTN: AMSTA-LC-CFSO/Joe Siefers
Rock Island, IL 61299-7630

(End of Clause)

(HS6510)